

School Project Summary Report
PLEASE CONSULT PROJECT PLANS FOR DETAILED DESCRIPTIONS
September 1, 2017 - June 30, 2018

ST LUKEBalance**Badminton**

Carryover From Last Year	690.84
Fees	1,222.50
Related Use of Funds	-1,118.16

Total For Badminton	795.18

Basketball

Carryover From Last Year	826.34
Fees	2,480.00
Related Use of Funds	-1,848.60

Total For Basketball	1,457.74

Bibles

Related Use of Funds	-1,072.90

Total For Bibles	-1,072.90

Club Moo / Consession

Carryover From Last Year	-579.65
Fees	2,259.20
Other Sales	2,553.10
Related Use of Funds	-4,395.14

Total For Club Moo / Consession	-162.49

Communication Agenda Planner

Carryover From Last Year	-129.18

Total For Communication Agenda Planner	-129.18

District Material Fees

Fees	32.50

Total For District Material Fees	32.50

Donations General

Carryover From Last Year	4,584.08
Related Use of Funds	-421.26

Total For Donations General	4,162.82

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ST LUKEBalance**Ecs Field Trips**

Carryover From Last Year	55.73
Fees	3,175.84
Related Use of Funds	-2,941.69

Total For Ecs Field Trips	289.88

Field Trips Gr 1

Carryover From Last Year	-394.78
Fees	1,364.50
Related Use of Funds	-936.14

Total For Field Trips Gr 1	33.58

Field Trips Gr 2

	2,502.72
Carryover From Last Year	2,887.45
Fees	1,898.00
Related Use of Funds	-1,704.85

Total For Field Trips Gr 2	5,583.32

Field Trips Gr 3

	-2,122.00
Carryover From Last Year	-1,761.31
Fees	1,538.44
Related Use of Funds	-831.06

Total For Field Trips Gr 3	-3,175.93

Field Trips Gr 4

	-380.72
Fees	1,520.00
Related Use of Funds	-509.12

Total For Field Trips Gr 4	630.16

Field Trips Gr 5

Carryover From Last Year	387.91
Fees	969.00
Related Use of Funds	-653.91

Total For Field Trips Gr 5	703.00

Field Trips Gr 6

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Carryover From Last Year	63.51
Fees	1,463.00
Related Use of Funds	-549.29

Total For Field Trips Gr 6	977.22

Field Trips Gr 7

	109.38
Carryover From Last Year	218.77
Fees	1,828.75
Related Use of Funds	-1,658.43

Total For Field Trips Gr 7	498.47

Field Trips Gr 8

	-109.38
Fees	4,088.00
Related Use of Funds	-2,852.21

Total For Field Trips Gr 8	1,126.41

General

	-160.65
Carryover From Last Year	3,473.19
Fees	-151.38
Other Sales	4,002.22
Related Use of Funds	-3,247.55

Total For General	3,915.83

Grade 5-8 Options

Carryover From Last Year	5,930.53
Fees	200.00
Related Use of Funds	-2,004.31

Total For Grade 5-8 Options	4,126.22

Grade 8 Farewell

Carryover From Last Year	86.30
Fees	1,565.10
Related Use of Funds	-978.81

Total For Grade 8 Farewell	672.59

Jh Advanced Art

Fees	80.00
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Related Use of Funds	-134.97

Total For Jh Advanced Art	-54.97

Jh Foods

Carryover From Last Year	293.56
Fees	1,152.00
Related Use of Funds	-2,315.06

Total For Jh Foods	-869.50

Kanga Pouches

Carryover From Last Year	213.74
Related Use of Funds	-318.77

Total For Kanga Pouches	-105.03

Leadership

	160.65
Fundraising	1,550.80
Related Use of Funds	-1,268.60

Total For Leadership	442.85

Library

Carryover From Last Year	193.60
Fees	30.05
Other Sales	-25.00
Related Use of Funds	-337.42

Total For Library	-138.77

Lock Rental

Carryover From Last Year	95.00

Total For Lock Rental	95.00

Lost Texts

Fees	67.95

Total For Lost Texts	67.95

Recorders

Carryover From Last Year	92.49
Related Use of Funds	-89.99

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	Balance
Total For Recorders	2.50
 Ski Trip	
Fees	2,735.00
Related Use of Funds	-2,365.99

Total For Ski Trip	369.01
 Sports Activity Fee	
Fees	1,440.00

Total For Sports Activity Fee	1,440.00
 Swim Lessons	
Carryover From Last Year	733.60
Fees	7,840.00
Related Use of Funds	-6,911.96

Total For Swim Lessons	1,661.64
 System Track Team	
Fees	360.00
Related Use of Funds	-336.00

Total For System Track Team	24.00
 Volleyball	
Fees	63.00
Related Use of Funds	-754.40

Total For Volleyball	-691.40
 Young Authors	
Carryover From Last Year	-390.00
Fees	135.00
Related Use of Funds	-270.00

Total For Young Authors	-525.00

Total For ST LUKE	22,182.70